

ORIGINAL

**FILED**

DISTRICT COURT OF GUAM

JUN 11 2007

MARY L.M. MORAN  
CLERK OF COURT

REBLUUD\_R.aacg

LEONARDO M. RAPADAS

United States Attorney

MARIVIC P. DAVID

Assistant U.S. Attorney

Sirena Plaza, Suite 500

108 Hernan Cortez Avenue

Hagåtña, Guam 96910-5059

TEL: (671) 472-7332

FAX: (671) 472-7215

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

REYNOLD REBLUUD

aka RONALD REBLUUD

aka REYNOLD REBULD,

Defendant.

CIVIL CASE NO. 00-00050

ANNUAL ACCOUNTING  
IN GARNISHMENT

To: Guam Capital Investment Corp.  
414 West Solidad Avenue  
GCIC Building, Suite 500  
Hagåtña, Guam 96910

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Final Order in Continuing Garnishment issued on or about June 5, 2006, and the Amended Final Order in Continuing Garnishment issued on or about May 11, 2007, \$700.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 11th day of June, 2007.

LEONARDO M. RAPADAS  
United States Attorney  
Districts of Guam and the NMI

By:

MARIVIC P. DAVID

Assistant U.S. Attorney

PAYMENT HISTORY  
FOR: 1998Z00012

DEBTOR: Rebluud, Reynold

COLLECTION TYPE: W

BALANCE AS OF JUNE 6, 2007: \$17,682.01

DATE RCVD	FORM	DEPOSIT NBR	CHECK NBR	PAYMENT AMOUNT
09-JUN-2006	GR/G	GU /06/094	6667	\$ 50.00
21-JUN-2006	CH/Y	GU /06/096	6688	25.00
06-JUL-2006	GR/G	GU /06/101	6730	25.00
20-JUL-2006	GR/G	GU /06/105	6754	25.00
04-AUG-2006	GR/G	GU /06/109	6799	25.00
06-SEP-2006	GR/G	GU /06/120	6821	25.00
06-SEP-2006	GR/G	GU /06/120	6869	25.00
27-SEP-2006	GR/G	GU /06/126	6904	25.00
10-OCT-2006	GR/G	GU /07/002	6959	25.00
31-OCT-2006	GR/G	GU /07/008	6987	25.00
06-NOV-2006	GR/G	GU /07/010	7043	25.00
20-NOV-2006	GR/G	GU /07/014	7067	25.00
06-DEC-2006	GR/G	GU /07/019	7116	25.00
19-DEC-2006	GR/G	GU /07/024	7151	25.00
05-FEB-2007	GR/G	GU /07/039	7206	25.00
05-FEB-2007	GR/G	GU /07/039	7236	25.00
05-FEB-2007	GR/G	GU /07/039	7282	25.00
01-MAR-2007	GR/G	GU /07/044	7312	25.00
05-MAR-2007	GR/G	GU /07/045	7364	25.00
21-MAR-2007	GR/G	GU /07/051	7391	25.00
03-APR-2007	GR/G	GU /07/055	7432	25.00
18-APR-2007	CH/Y	GU /07/059	7462	25.00
04-MAY-2007	GR/G	GU /07/066	7522	25.00
18-MAY-2007	GR/G	GU /07/070	7546	50.00
06-JUN-2007	GR/G	GU /07/074	7608	50.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$700.00